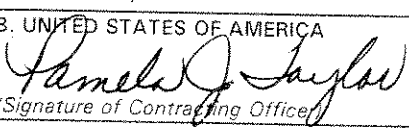


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. 56	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)		
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337		7. ADMINISTERED BY (If other than Item 6)			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164		()	9A. AMENDMENT OF SOLICITATION NO.		
		()	9b. DATED (SEE ITEM 11)		
		X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080		
CODE:		FACILITY CODE:		10B. DATED (SEE ITEM 13): 07-26-01	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/GFG					
TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$36,238,705.84					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to be issued office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.) Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
1. The purpose of this modification is to provide incremental funding for the subject contract.					
(Continued on page 2)					
15A. NAME AND TITLED OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 24 Mar 2003	
(Signature of person authorized to sign)					

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$22,494,701.88 By: \$113,400.00 To: \$22,608,101.88

b. The total amount allotted for fee is revised as follows:

From: \$1,309,215.48 By: \$6,600.00 To: \$1,315,815.48

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$11,185,778.32 By: \$451,678.63 To: \$11,637,456.95

b. The total amount allotted for fee is revised as follows:

From: \$651,043.35 By: \$26,288.18 To: \$677,331.53

c. The total amount allotted for payment of cost and fee is as follows:

From: \$35,640,739.03 By: \$597,966.81 To: \$36,238,705.84

Total amount of funds obligated per this modification is \$597,966.81

The period of performance covered by the allotted funding is 09/01/01 through approximately 04/30/2003.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE

Incremental Funding

Baseline:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
200-01014-002A(1C)204-771-50-00-23		803/40110-03	A585	22-2550	\$120,000.00	3

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
228-01753F(1C)	228-029-03-01-03	803/40110(03)	A501	22-2590	\$2,106.00	02-31-2003
228-01752H(1C)	228-029-05-01-02	803/40110-03	A701	22-2590	\$36,608.00	4-52-2003
228-01753E(1C)	228-029-03-01-03	803/40110-03	A501	22-2590	\$1,162.00	02-06-2003
228-01753E(1C)	228-029-03-01-03	803/40110-03	A501	22-2590	\$37.00	2-12-2002
228-01753E(1C)	228-029-03-01-03	803/40110-03	A501	22-2590	\$160.00	2-20-2003
228-01753E(1C)	228-029-03-01-03	803/40110-03	A501	22-2590	\$1.00	2-49-2002
228-01760B(1C)	228-029-05-01-04	803/40110-03	A701	22-2590	\$60,000.00	04-63-2003
228-01740D(1C)	228-4868-1-37-01	801/30112-01		22-2550	\$148.00	4-21-2003
972-14887A(1C)	971-622-47-11-05	803/40110(03)	A501	97-2550	\$1,500.00	04-09A-2003
972-14886A(1C)	972-621-15-70-01	802/30110(02)	A501	97-2550	\$10,000.00	04-11A-2003
972-14886B(1C)	972-621-15-70-03	802/30110(02)	A501	97-2550	\$2,000.00	04-11A-2003
228-01752G(1C)	228-029-05-01-02	803/40110-03	A701	22-2590	\$12,674.00	2-29-2003
228-01757C(1C)	228-5354-3-44-01	80X0112-03		22-2550	\$26,692.00	2-25-2003
205-01340A(1C)	205-020-09-02-12	803/40110(03)	A501	20-2590	\$25,000.00	10-09-2003
840-11262A(1C)	810-879-85-61-03	803/40110(03)	A501	81-2550	\$10,000.00	08-12-2003
840-11260A(1C)	846-622-91-10-05	803/40110(03)	A501	84-2590	\$8,000.00	04-32-2003
840-11260A(1C)	846-622-91-10-05	803/40110(03)	A501	84-2590	\$5,932.00	11-01-2003
840-11260A(1C)	846-622-91-10-05	803/40110(03)	A501	84-2590	\$1,000.00	15-06-2003
200-01031A(1C)	204-771-51-60-23	803/40110-03	A585	22-2550	\$13,277.41	04-11-2002
228-01760A(1C)	228-029-05-01-04	803/40110-03	A701	22-2590	\$16,334.00	4-62-2003
228-01759A(1C)	228-029-05-01-09	803/40110-03	A701	22-2590	\$8,515.00	4-49-2003
810-11027A(1C)	810-879-85-53-02	803/40110(03)	A200	81-2590	\$2,000.00	4-30-2003
830-11216A(1C)	830-606-12-02-01	803/40110	A501	83-2590	\$26,238.38	04-26-2003
228-01788B(1C)	228-029-04-01-03	803/40110-03	A200	22-2616	\$5,500.00	8-10-2003
228-01788A(1C)	228-029-04-02-02	803/40110-03	A200	22-2590	\$25,000.00	05-08-2003
200-01030A(1C)	204-771-51-85-23	803/40110-03	A585	22-2550	\$143,000.00	10-08-2003
200-01214A(1C)	204-771-50-06-22	803/40110-03	A200	20-2550	\$660.00	2-23-2003
200-01214B(1C)	204-771-51-92-22	803/40110-03	A200	20-2550	\$75,000.00	10-05-2003
820-11173A(1C)	820-353-87-01-10	803/40110(03)	A504	82-2590	\$11,548.00	04-58-2003

DEOBLIGATION

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>TO</u>	<u>MOD</u>
228-51610F(2P)	228-4962-2-39-01	802/40112-02		22-2550	\$5,000.00	2-26-2002	25
830-60800A(2P)	830-992-00-01-42	802/30110-02	A501	83-2623	\$451.67	4-18-2002	13
830-60792A(2P)	830-992-00-01-42	802/30110-02	A501	83-2623	\$2,631.08	4-02-2001	30
830-60790A(2P)	830-992-35-01-01	802/30110-02	A300	83-2623	\$10,000.00	05-03-2001	7
830-60790A(2P)	830-992-35-01-01	802/30110-02	A300	83-2623	\$32,614.83	04-02-2001	7
830-10392A(2P)	840-992-35-01-01	802/30110-02	A300	83-2590	\$1428.40	05-03-2001	3

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. 57		3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)	
ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337			7. ADMINISTERED BY (If other than Item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164			()	9A. AMENDMENT OF SOLICITATION NO.	
				9b. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080	
				10B. DATED (SEE ITEM 13): 07-26-01	
CODE:		FACILITY CODE:			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/GFG
 TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$37,166,444.84

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
 IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**



()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)
 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

- The purpose of this modification is to provide incremental funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED  26 Mar 2003

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$22,608,101.88 By: \$661,500.00 To: \$23,269,601.88

b. The total amount allotted for fee is revised as follows:

From: \$1,315,815.48 By: 38,500.00 To: \$1,354,315.48

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$11,637,456.95 By: \$215,213.40 To: \$11,852,670.35

b. The total amount allotted for fee is revised as follows:

From: \$677,331.53 By: \$12,525.60 To: \$689,857.13

c. The total amount allotted for payment of cost and fee is as follows:

From: \$36,238,705.84 By: \$927,739.00 To: \$37,166,444.84

Total amount of funds obligated per this modification is \$927,739.00

The period of performance covered by the allotted funding is 09/01/01 through approximately 05/11/2003.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE

Incremental Funding

Baseline:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
803-10989-C(1C)	803-029-09-03-01	803/40110(03)	A501	80-2590	\$700,000.00	11

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
228-01753D(1C)	228-029-05-01-05	803/40110(03)	A701	22-2590	\$40,000.00	04-55-2003
228-01788G(1C)	228-029-04-01-12	803/40110(03)	A200	22-2590	\$2,800.00	04-39A-2003
228-01736D(1C)	228-029-03-01-03	803/40110(03)	A501	22-2550	\$52,478.00	02-07A-2003
228-01757D(1C)	228-4989-2-39-01	802/40112(02)		22-3213	\$600,000.00	04-27-2003
231-01833-002A(1C)	231-010-08-07-02	803/40110(03)	A201	23-2624	\$300.00	10-02-2003
801-10888A(1C)	800-019-08-07-02	803/40110(03)	A501	80-2590	\$1,000.00	04-80-2003
840-11259A(1C)	846-622-91-10-06	803/40110(03)	A501	84-2590	\$31,162.00	08-08-2003

*#31,161.00 change per
Wave fiscal*

DEOBLIGATION

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>TO</u>	<u>MOD</u>
546-56057A(2P)	802-721-40-01-03	802/30110-02	A501	54-2590	\$500,000.00	02-01-2003	38

4. No other changes to the subject contract are made by issuance of this modification.

*There
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Admin
Change
mod mod
26 Mar 03*

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. 58	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)		
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337			7. ADMINISTERED BY (If other than Item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164			()	9A. AMENDMENT OF SOLICITATION NO.	
				9b. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080	
			10B. DATED (SEE ITEM 13): 07-26-01		
CODE:	FACILITY CODE:				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/GFG

TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$37,940,320.14

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

1. The purpose of this modification is to provide incremental funding for the subject contract and correct accounting and appropriation data on Modification 57.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 4/3/2003

NSN 7540-01-152-8070

STANDARD FORM 30 (REV. 10-83)

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$23,269,601.88 By: \$00.00 To: \$23,269,601.88

b. The total amount allotted for fee is revised as follows:

From: \$1,354,315.48 By: \$00.00 To: \$1,354,315.48

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$11,852,670.35 By: \$731,312.30 To: \$12,583,982.65

b. The total amount allotted for fee is revised as follows:

From: \$689,857.13 By: \$42,563.00 To: \$732,420.13

c. The total amount allotted for payment of cost and fee is as follows:

From: \$37,166,444.84 By: \$773,875.30 To: \$37,940,320.14

Total amount of funds obligated per this modification is \$773,875.30

The period of performance covered by the allotted funding is 09/01/01 through approximately 05/20/2003.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE

Incremental Funding

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
228-01750B(1C)	228-9760-1-38-01	801/30112(01)		22-2590	\$373.00	02-39-2003
228-01750C(1C)	228-9760-1-38-02	801/30112(01)		22-2590	\$15,097.30	02-39-2003
228-01750D(1C)	228-9760-1-38-03	801/30112(01)		22-2590	\$53,788.00	02-39-2003
228-01750E(1C)	228-9760-1-38-04	801/30112(01)		22-2590	\$47.00	02-39-2003
228-01750F(1C)	228-9760-1-38-05	801/30112(01)		22-2590	\$12,407.00	02-39-2003
228-01750G(1C)	228-9760-1-38-06	801/30112(01)		22-2590	\$463.00	02-39-2003
228-01750H(1C)	228-9760-1-38-07	801/30112(01)		22-2590	\$73,000.00	02-39-2003
228-01750I(1C)	228-9260-2-40-04	802/40112(02)		22-2590	\$80,000.00	02-39-2003
228-01750J(1C)	228-9260-2-40-07	802/40112(02)		22-2590	\$400,000.00	02-39-2003
228-01753G(1C)	228-029-03-01-03	803/40110(03)	A501	22-2590	\$10,000.00	02-37-2003
228-01758B(1C)	228-029-05-01-02	803/40110(03)	A701	22-2590	\$50,000.00	04-64-2003
228-01788H(1C)	228-029-07-01-02	803/40110(03)	A200	22-2590	\$6,000.00	06-01-2003
290-01895-001A(1C)	296-010-03-06-04	8030110(03)	A200	29-2590	\$200.00	04-44-2003
803-10991A(1C)	803-029-09-03-02	803/40110(03)	A200	80-2590	\$12,500.00	04-77-2003
820-11177A(1C)	820-353-87-01-10	803/40110(03)	A504	82-2590	\$10,000.00	04-20-2003
840-11247A(1C)	810-344-96-00-05	803/40110(03)	A501	84-2590	\$10,000.00	04-61-2003
840-11247A(1C)	810-344-96-00-05	803/40110(03)	A501	84-2590	\$30,000.00	10-10-2003
840-11247A(1C)	810-344-96-00-05	803/40110(03)	A501	84-2590	\$10,000.00	11-03-2003

4. Correction to Accounting and Appropriation data on Mod 57 for PCN 840-11259A should obligate \$32,161.00 in lieu of \$31,162.00 as indicated below.

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
840-11259A(1C)	846-622-91-10-06	803/40110(02)	A501	84-2590	\$32,161.00	08-08-2003

5. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. 59	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)		
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337			7. ADMINISTERED BY (If other than Item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164			()	9A. AMENDMENT OF SOLICITATION NO.	
				9b. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080	
CODE:		FACILITY CODE:		10B. DATED (SEE ITEM 13): 07-26-01	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/GFG

TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$39,791,014.31

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

1. The purpose of this modification is to provide incremental funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY (Signature of Contracting Officer)	

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$23,269,601.88 By: \$63,126.00 To: \$23,332,727.88

b. The total amount allotted for fee is revised as follows:

From: \$1,354,315.48 By: \$3,674.00 To: \$1,357,989.48

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$12,583,982.65 By: \$1,685,779.99 To: \$14,269,762.64

b. The total amount allotted for fee is revised as follows:

From: \$732,420.13 By: \$98,114.18 To: \$830,534.31

c. The total amount allotted for payment of cost and fee is as follows:

From: \$37,940,320.14 By: \$1,850,694.17 To: \$39,791,014.31

Total amount of funds obligated per this modification is \$1,850,694.17

The period of performance covered by the allotted funding is 09/01/01 through approximately 06/20/2003.

3. ACCOUNTING AND APPROPRIATION DATA**OBLIGATE:** Incremental Funding**BASELINE**

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
290-01948A(1C)	296-010-03-06-05	803/40110(03)	A501	20-2590	\$66,800.00	12

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
840-11270A(1C)	846-622-91-10-06	803/40111(03)	A501	84-2590	\$5,072.00	08-08-2003
803-10991B(1C)	803-029-09-03-02	803/40110(03)	A501	80-2590	\$18,000.00	15-22-2003
840-11271A(1C)	846-622-91-10-04	803/40111(03)	A501	84-2590	\$5,000.00	04-07-2003
840-11271A(1C)	846-622-91-10-04	803/40111(03)	A501	84-2590	\$4,000.00	10-20-2003
840-11271A(1C)	846-622-91-10-04	803/40111(03)	A501	84-2590	\$2,000.00	15-23-2003
228-01757G(1C)	205-7951-3-45-15	80X0110(03)		22-2590	\$75,000.00	02-57-2003
228-01757F(1C)	802-721-40-41-07	803/40110(03)	A501	22-2590	\$91,744.00	02-12-2003
228-01759B(1C)	228-029-05-01-09	803/40110(03)	A701	22-2590	\$160,000.00	04-104-2003
840-11268A(1C)	846-622-91-10-03	803/40110(03)	A501	84-2590	\$15,759.00	04-46-2003
840-11268A(1C)	846-622-91-10-03	803/40110(03)	A501	84-2590	\$7,186.00	04-47-2003
840-11267A(1C)	846-622-91-10-06	803/40110(03)	A501	84-2590	\$7,008.00	01-01-2003
228-01753H(1C)	228-029-03-01-03	803/40110(03)	A501	22-2590	\$10,000.00	02-37A-2003
228-01788I(1C)	228-029-04-01-03	803/40110(03)	A200	22-2590	\$5,325.00	04-40-2003
228-01788J(1C)	228-029-04-01-07	803/40110(03)	A200	22-2590	\$84,870.00	04-76-2003
228-01789C(1C)	228-029-04-02-01	803/40110(03)	A501	22-2590	\$45,000.00	05-02-2003
228-01789C(1C)	228-029-04-02-01	803/40110(03)	A501	22-2590	\$30,000.00	05-05-2003
228-01789A(1C)	228-029-04-01-12	803/40110(03)	A200	22-2590	\$110,200.00	04-71-2003
228-01789B(1C)	228-029-04-01-03	803/40110(03)	A200	22-2590	\$10,500.00	04-48-2003
228-01789B(1C)	228-029-04-01-03	803/40110(03)	A200	22-2590	\$117,250.00	04-70-2003
830-11017A(1C)	830-606-12-02-01	803/40110	A501	83-2590	\$20,000.00	04-26-2003
830-11017B(1C)	846-622-91-10-02	803/40110	A501	83-2590	\$10,000.00	04-26-2003
453-04879A(1C)	453-675-73-60-03	803/40110(03)	A501	45-2590	\$75,000.00	04-08-2003
453-04879A(1C)	453-675-73-60-03	803/40110(03)	A501	45-2590	\$25,000.00	04-54-2003
453-04879A(1C)	453-675-73-60-03	803/40110(03)	A501	45-2590	\$20,000.00	04-59-2003
453-04879B(1C)	453-675-73-60-05	803/40110(03)	A501	45-2590	\$30,000.00	04-59-2003
205-01354A(1C)	205-713-22-35-19	80X0110(02)	A501	20-2590	\$1,500.00	08-07-2003
840-11263A(1C)	840-622-91-10-02	803/40111(03)	A501	84-2590	\$2,080.00	04-67-2003
840-11263B(1C)	840-622-91-10-03	803/40111(03)	A501	84-2590	\$5,241.00	04-67-2003
200-01032A(1C)	204-771-51-85-23	803/40110(03)	A585	22-2550	\$2,500.00	05-10-2003
200-01032B(1C)	204-771-51-85-23	803/40110(03)	A585	22-2550	\$30,000.00	04-84-2003
228-01757E(1C)	228-4996-3-39-01	803/50110(03)		22-3213	\$700,000.00	04-50-2003
810-11032A(1C)	810-879-85-53-02	803/40110(03)	A200	81-2590	\$23,902.17	04-30-2003
850-11436A(1C)	850-728-30-30-01	803/40110(03)	A501	85-2590	\$25,000.00	04-38-2003
205-01355A(1C)	205-713-22-35-19	80X0110(02)	A501	20-2590	\$6,156.00	04-73-2003
205-01353A(1C)	205-713-22-35-19	80X0110(02)	A501	20-2590	\$3,581.00	08-11-2003
840-10101A(1C)	840-259-10-10-01	801/20110(01)	A501	84-2590	\$20.00	04-13-2001

5. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. 60	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)		
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337		7. ADMINISTERED BY (If other than Item 6)			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164		()	9A. AMENDMENT OF SOLICITATION NO.		
			9b. DATED (SEE ITEM 11)		
		X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080		
CODE:	FACILITY CODE:		10B. DATED (SEE ITEM 13): 07-26-01		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/GFG

TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$41,792,226.07

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

I. The purpose of this modification is to provide incremental funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 4/17/2003

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$23,332,727.88 By: \$35,443.17 To: \$23,368,171.05

b. The total amount allotted for fee is revised as follows:

From: \$1,357,989.48 By: \$2,062.83 To: \$1,360,052.31

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$14,269,762.64 By: \$1,855,701.94 To: \$16,125,464.58

b. The total amount allotted for fee is revised as follows:

From: \$830,534.31 By: \$108,003.82 To: \$938,538.13

c. The total amount allotted for payment of cost and fee is as follows:

From: \$39,791,014.31 By: \$2,001,211.76 To: \$41,792,226.07

Total amount of funds obligated per this modification is \$2,001,211.76

The period of performance covered by the allotted funding is 09/01/01 through approximately 07/19/2003.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE: Incremental Funding

BASELINE

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
803-10993A(1C)	801-727-01-01-01	803/40110(03)	A501	80-2590	\$37,506.00	11

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
228-01741C(1C)	228-5352-2-30-02	80X0112(02)		22-2590	\$1,907,464.00	04-113-2003
228-01762A(1C)	228-4957-2-39-01	802/40112(02)		22-2550	\$2,100.00	02-32B-2002
228-01762B(1C)	228-4959-2-39-01	802/40112(02)		22-2550	\$9,617.00	02-28A-2002
453-04883A(1C)	453-675-73-60-03	803/40110(03)	A501	45-2590	\$3,000.00	04-53-2003
820-11182A(1C)	820-353-87-01-10	803/40110(03)	A504	82-2590	\$22,373.00	04-68-2003
840-11274A(1C)	802-721-40-01-20	802/30111(02)	A501	84-2590	\$9,878.10	04-43-2003
840-11274B(1C)	802-721-40-01-11	802/30111(02)	A501	84-2590	\$22,660.00	04-43-2003

DEOBLIGATE:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>	<u>MOD</u>
200-50797A(2C)	204-771-51-15-23	802/30110(02)	A585	22-2540	\$1,174.34	04-24-2002	30
228-01752H(2C)	228-029-05-01-02	803/40110(03)	A701	22-2590	\$12,212.00	04-52-2003	56

5. No other changes to the subject contract are made by issuance of this modification .

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. 61	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)		
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337		7. ADMINISTERED BY (If other than Item 6)			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164		()	9A. AMENDMENT OF SOLICITATION NO.		
			9b. DATED (SEE ITEM 11)		
		X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080		
CODE:	FACILITY CODE:		10B. DATED (SEE ITEM 13): 07-26-01		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/GFG

TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$44,994,280.07

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

1. The purpose of this modification is to provide incremental funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James L. Mitchell	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 4-22-2003

NSN 7540-01-152-8070

STANDARD FORM 30 (REV. 10-83)

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$23,368,171.05 By: \$2,439,304.87 To: \$25,807,475.92

b. The total amount allotted for fee is revised as follows:

From: \$1,360,052.31 By: \$ 141,970.13 To: \$1,502,022.44

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$16,125,464.58 By: \$586,636.15 To: \$16,712,100.73

b. The total amount allotted for fee is revised as follows:

From: \$938,538.13 By: \$34,142.85 To: \$972,680.98

c. The total amount allotted for payment of cost and fee is as follows:

From: \$41,792,226.07 By: \$3,202,054.00 To: \$44,994,280.07

Total amount of funds obligated per this modification is \$3,202,054.00

The period of performance covered by the allotted funding is 09/01/01 through approximately 08/25/2003.

3. ACCOUNTING AND APPROPRIATION DATA**OBLIGATE:** Incremental Funding**BASELINE**

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
200-01026-001A(1C)	204-771-51-66-23	803/40110(03)	A585	22-2550	\$9,349.00	3
228-01791A(1C)	205-010-06-01-20	803/40110(03)	A501	22-2590	\$144,386.00	9
228-01791B(1C)	205-020-09-02-11	803/40110(03)	A501	22-2590	\$333,721.00	10
228-01791D(1C)	233-010-04-03-20	803/40110(03)	A501	22-2590	\$162,816.00	15
228-01790A(1C)	228-029-03-01-02	803/40110(03)	A501	22-2590	\$207,690.00	2
228-01790B(1C)	228-029-04-01-02	803/40110(03)	A501	22-2590	\$1,244,670.00	3
228-01790C(1C)	228-029-07-01-01	803/40110(03)	A501	22-2590	\$205,480.00	6
228-01790D(1C)	205-039-12-03-21	803/40110(03)	A501	22-2590	\$43,200.00	7
228-01790E(1C)	205-039-12-03-24	803/40110(03)	A501	22-2590	\$6,114.00	7
228-01790F(1C)	205-039-12-03-20	803/40110(03)	A501	22-2590	\$223,849.00	8

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
228-01791C(1C)	205-020-09-02-12	803/40110(03)	A501	22-2590	\$31,900.00	10-07-2003
228-01791C(1C)	205-020-09-02-12	803/40110(03)	A501	22-2590	\$9,500.00	10-06-2003
228-01791C(1C)	205-020-09-02-12	803/40110(03)	A501	22-2590	\$100,000.00	10-01-2003
228-01791C(1C)	205-020-09-02-12	803/40110(03)	A501	22-2590	\$48,500.00	10-12-2003
228-01790G(1C)	201-019-08-02-01	803/40110(03)	A501	22-2590	\$12,000.00	14-8-01-2001
228-01790G(1C)	201-019-08-02-01	803/40110(03)	A501	22-2590	\$11,894.00	14-03-2003
200-01023-001A(1C)	204-771-51-62-23	803/40110(03)	A585	22-2550	\$8,500.00	03-01-2003
200-01024-001A(1C)	204-771-51-67-23	803/40110(03)	A585	22-2550	\$8,000.00	05-09-2003
205-01359A(1C)	205-713-22-35-19	80X0110(02)	A501	20-2590	\$758.00	08-13-2003
228-01749E(1C)	228-5351-1-44-01	80X0112(01)		22-2550	\$400.00	04-14-2002
228-01757H(1P)	802-721-40-41-07	803/40110(03)	A501	22-2590	\$274,756.00	04-112-2003
228-01763A(1C)	228-9260-3-40-01	803/50110(03)		22-2590	\$24,000.00	02-60-2003
228-01763B(1C)	228-9260-3-40-02	803/50110(03)		22-2590	\$30,000.00	02-61-2003
810-11063A(1C)	811-344-96-00-05	803/40110(03)	A501	81-2590	\$30,000.00	04-30-2003
810-11033A(1C)	811-344-96-00-02	803/40110(03)	A200	81-2590	\$20,571.00	04-109-2003
810-11033b(1C)	811-344-96-00-05	803/40110(03)	A200	81-2590	\$10,000.00	04-109-2003

5. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 4
2. AMENDMENT/MODIFICATION NO. 62	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)		
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337		7. ADMINISTERED BY (If other than Item 6)			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164		()		9A. AMENDMENT OF SOLICITATION NO.	
				9b. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080	
CODE:	FACILITY CODE:	X		10B. DATED (SEE ITEM 13): 07-26-01	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

() The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers () is extended, () is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/GFG

TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$48,226,883.00

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor (X) is not, () is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

I. The purpose of this modification is to provide incremental funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 5/1/2003

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$25,807,475.92 By: \$758,011.93 To: \$26,565,487.85

b. The total amount allotted for fee is revised as follows:

From: \$1,502,022.44 By: \$ 44,117.00 To: \$1,546,139.44

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$16,712,100.73 By: \$2,296,798.00 To: \$19,008,898.73

b. The total amount allotted for fee is revised as follows:

From: \$972,680.98 By: \$133,676.00 To: \$1,106,356.98

c. The total amount allotted for payment of cost and fee is as follows:

From: \$44,994,280.07 By: \$3,232,602.93 To: \$48,226,883.00

Total amount of funds obligated per this modification is \$3,232,602.93

The period of performance covered by the allotted funding is 09/01/01 through approximately 10/01/2003.

3. ACCOUNTING AND APPROPRIATION DATA**OBLIGATE:** Incremental Funding**BASELINE**

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
200-01014-003A(1C)	204-771-50-00-23	803/40110(03)	A585	20-2550	\$452.00	2
200-01014-003B(1C)	204-771-50-00-23	803/40110(03)	A585	20-2550	\$77,036.60	3
200-01014-003D(1C)	204-771-50-00-23	803/40110(03)	A585	20-2550	\$38,966.00	6
200-01014-003E(1C)	204-771-50-00-23	803/40110(03)	A585	20-2550	\$218,686.00	10
200-01014-003F(1C)	204-771-50-00-23	803/40110(03)	A585	20-2550	\$44,848.00	14
200-01014-003H(1C)	204-771-50-00-23	803/40110(03)	A585	20-2550	\$99,334.00	15
200-01014-003I(1C)	204-771-50-00-23	803/40110(03)	A585	20-2550	\$33,101.00	16
200-01014-003J(1C)	204-771-50-00-23	803/40110(03)	A585	20-2550	\$22,800.00	7
231-01833-003A(1C)	233-771-50-76-01	803/40110(03)	A501	23-2590	\$21,530.03	15
231-01833-003B(1C)	233-771-50-79-01	803/40110(03)	A501	23-2590	\$316.50	15
231-01833-003C(1C)	233-771-50-80-01	803/40110(03)	A501	23-2590	\$79.80	15
231-01833-003D(1C)	233-771-50-81-01	803/40110(03)	A501	23-2590	\$375.00	15
200-01025-001A(1C)	204-771-51-65-23	803/40110(03)	A585	22-2550	\$2,000.00	6
200-01027-001A(1C)	204-771-51-63-23	803/40110(03)	A585	22-2550	\$4,000.00	7
200-01028-001A(1C)	204-771-51-68-23	803/40110(03)	A585	22-2550	\$4,000.00	7
803-10994A(1C)	801-376-70-10-01	803/40110(03)	A501	80-2590	\$12,494.00	11
200-01216A(1C)	233-019-04-03-20	803/40110(03)	A501	20-2590	\$222,110.00	15

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
200-01014-003A(1C)	204-771-50-00-23	803/40110(03)	A585	20-2550	\$40,906.00	02-02-2003
200-01014-003A(1C)	204-771-50-00-23	803/40110(03)	A585	20-2550	\$45,000.00	02-03-2003
200-01014-003C(1C)	204-771-50-00-23	803/40110(03)	A585	20-2550	\$45,576.00	05-01-2003
200-01014-003G(1C)	204-771-50-00-23	803/40110(03)	A585	20-2550	\$1,866.00	14-02-2003
205-01366A(1C)	205-7951-3-45-15	8040110(03)		20-2590	\$62,000.00	08-20-2003
205-01368A(1C)	205-7951-3-45-15	8040110(03)		20-2590	\$5,000.00	02-58-2003
228-01753I(1C)	228-029-03-01-03	803/40110(03)	A501	22-2590	\$85.00	02-06-2003
228-01753I(1C)	228-029-03-01-03	803/40110(03)	A501	22-2590	\$3,000.00	02-15-2003
228-01753I(1C)	228-029-03-01-03	803/40110(03)	A501	22-2590	\$602.00	02-20-2003
228-01758C(1C)	228-029-05-01-02	803/40110(03)	A701	22-2590	\$180,000.00	04-115-2003
228-01758C(1C)	228-029-05-01-02	803/40110(03)	A701	22-2590	\$15,000.00	04-116-2003
228-01758D(1C)	228-029-05-01-02	803/40110(03)	A701	22-2590	\$45,000.00	04-111-2003
228-01758E(1C)	228-029-05-01-02	803/40110(03)	A701	22-2590	\$12,000.00	04-117-2003
228-01761B(1C)	228-029-03-01-01	803/40110(03)	A200	22-2590	\$56,808.00	02-33-2003
228-01761C(1C)	228-029-03-01-01	803/40110(03)	A200	22-2590	\$31,722.00	02-34-2003
228-01761D(1C)	228-029-03-01-01	803/40110(03)	A200	22-2590	\$23,444.00	02-35-2003
228-01761D(1C)	228-029-03-01-01	803/40110(03)	A200	22-2590	\$21,300.00	02-36-2003
228-01762C(1C)	228-4995-3-39-01	803/50110(03)		22-2590	\$20,000.00	02-73-2003
228-01763C(1C)	228-9260-3-40-03	803/50110(03)		22-2590	\$36,000.00	02-68-2003
228-01763D(1C)	228-9260-3-40-04	803/50110(03)		22-2590	\$40,000.00	02-69-2003
228-01763E(1C)	228-9260-3-40-05	803/50110(03)		22-2590	\$30,000.00	02-70-2003
228-01763F(1C)	228-9260-3-40-06	803/50110(03)		22-2590	\$15,000.00	02-72-2003

3. ACCOUNTING AND APPROPRIATION DATA (CON'T)

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
228-017651A(1C)	228-029-03-01-03	803/40110(03)	A501	22-2590	\$11,145.00	02-71-2003
228-01765B(1C)	228-4962-2-39-01	802/40110(02)		22-2590	\$1,112,163.00	02-38-2003
228-01789F(1C)	228-029-04-01-12	803/40110(03)	A200	22-2590	\$128,100.00	04-103-2003
228-01789G(1C)	228-029-04-01-03	803/40110(03)	A200	22-2590	\$25,000.00	15-21-2003
228-01789H(1C)	228-029-06-07-01	803/40110(03)	A200	22-2590	\$54,900.00	04-82-2003
228-01789I(1C)	228-029-04-01-03	803/40110(03)	A200	22-2590	\$16,000.00	04-119-2003
228-01789J(1C)	228-029-04-01-03	803/40110(03)	A200	22-2590	\$24,250.00	04-75-2003
228-01792A(1C)	228-029-04-01-03	803/40110(03)	A200	22-2590	\$10,000.00	04-119-2003
228-01792B(1C)	228-029-04-01-03	803/40110(03)	A200	22-2590	\$50,000.00	04-74-2003
228-01792B(1C)	228-029-04-01-03	803/40110(03)	A200	22-2590	\$110,000.00	04-110-2003
290-01895A(1C)	296-010-08-07-22	803/40110(03)	A200	29-2590	\$350.00	04-44-2003
290-01961A(1C)	296-010-03-06-06	803/40110(03)	A200	29-2590	\$1,000.00	04-122-2003
453-04887A(1C)	453-675-73-60-03	803/40110(03)	A501	45-2590	\$25,000.00	04-106-2003
453-04888A(1C)	453-675-73-60-03	803/40110(03)	A501	45-2590	\$5,000.00	04-121-2003
548-06368A(1C)	820-353-87-01-12	803/40110(03)	A501	82-2590	\$8,000.00	04-29-2003
569-07378A(1C)	802-721-40-01-11	802/30110(02)	A501	80-2590	\$9,000.00	04-39A-2002
840-11256A(1C)	846-622-91-10-05	803/40111(03)	A501	84-2590	\$20,000.00	04-32-2003
840-11256A(1C)	846-622-91-10-05	803/40111(03)	A501	84-2590	\$23,729.00	11-01-2003
840-11273A(1C)	846-622-91-10-06	803/40111(03)	A501	84-2590	\$33,000.00	01-01-2003
840-11287A(1C)	844-344-96-00-03	803/40110(03)	A501	84-2590	\$17,528.00	04-45-2003
840-11299A(1C)	846-622-91-10-06	803/40111(03)	A501	84-2590	\$10,000.00	01-01-2003
840-11300A(1C)	846-622-91-10-04	803/40111(03)	A501	84-2590	\$2,500.00	10-20-2003
840-11300A(1C)	846-622-91-10-04	803/40111(03)	A501	84-2590	\$3,000.00	04-07-2003
840-11300A(1C)	846-622-91-10-04	803/40111(03)	A501	84-2590	\$500.00	15-23-2003

5. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. 63	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)		
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337			7. ADMINISTERED BY (If other than Item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164			()	9A. AMENDMENT OF SOLICITATION NO.	
				9b. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080	
				10B. DATED (SEE ITEM 13): 07-26-01	
CODE:	FACILITY CODE:				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

() The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers () is extended, () is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/GFG

TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$48,333,627.40

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor (X) is not, () is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

I. The purpose of this modification is to provide incremental funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James R. Dolan	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 5/9/2003

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$ 26,565,487.85 By: \$1,349.84 To: \$26,566,837.69

b. The total amount allotted for fee is revised as follows:

From: \$1,546,139.44 By: \$78.56 To: \$1,546,218.00

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$19,008,898.73 By: \$99,523.62 To: \$19,108,422.35

b. The total amount allotted for fee is revised as follows:

From: \$1,106,356.98 By: \$5,792.38 To: \$1,112,149.36

c. The total amount allotted for payment of cost and fee is as follows:

From: \$48,226,883.00 By: \$106,744.40 To: \$48,333,627.40

Total amount of funds obligated per this modification is \$106,744.40

The period of performance covered by the allotted funding is 09/01/01 through approximately 10/02/2003.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE: Incremental Funding

BASELINE

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
200-01014-004A(1C)	204-771-50-00-23	803/40110(03)	A585	20-2550	\$1,428.40	3

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
200-01036-A(1C)	204-771-51-85-23	803/40110(03)	A585	22-2550	\$31,689.00	04-78-2003
200-01036-B(1C)	204-771-51-85-23	803/40110(03)	A585	22-2550	\$24,335.00	04-84-2003
200-01036-B(1C)	204-771-51-85-23	803/40110(03)	A585	22-2550	\$9,976.00	04-83-2003
200-01036-B(1C)	204-771-51-85-23	803/40110(03)	A585	22-2550	\$2,500.00	06-03-2003
200-01217-A(1C)	204-771-52-05-22	803/40110(03)	A200	20-2550	\$1,816.00	10-11-2003
205-01370A(1C)	205-6851-1-47-15	80X0112(01)		20-2590	\$26.00	04-105-2003
205-01372A(1C)	205-7131-2-35-18	80X0110(03)		20-2590	\$9,915.23	04-105-2003
205-01372B(1C)	205-7132-2-35-19	80X0110(03)		20-2590	\$22,540.71	04-105-2003
205-01374A(1C)	205-7132-2-35-19	80X0112(02)		20-2590	\$2,518.06	04-105-2003

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. 64	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)		
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337			7. ADMINISTERED BY (If other than Item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164			()	9A. AMENDMENT OF SOLICITATION NO.	
				9b. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080	
				10B. DATED (SEE ITEM 13): 07-26-01	
CODE:	FACILITY CODE:				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/GFG
TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$47,221,464.40

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

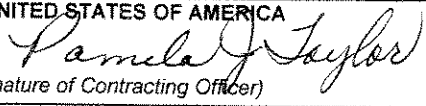
()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

- The purpose of this modification is to provide incremental funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 5/13/2003 13 May 2003

7540-01-152-8070

STANDARD FORM 30 (REV. 10-83)

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$26,566,837.69 By: \$00.00 To: \$26,566,837.69

b. The total amount allotted for fee is revised as follows:

From: \$1,546,218.00 By: \$00.00 To: \$1,546,218.00

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$19,108,422.35 By: (\$1,050,994.03) To: \$44,624,266.01

b. The total amount allotted for fee is revised as follows:

From: 1,112,149.36\$ By: (\$61,168.97) To: \$2,597,198.39

c. The total amount allotted for payment of cost and fee is as follows:

From: \$ 48,333,627.40 By: (\$1,112,163.00) To: \$47,221,464.40

Total amount of funds obligated per this modification is (\$1,112,163.00)

The period of performance covered by the allotted funding is 09/01/01 through approximately 9/19/2003.

3. ACCOUNTING AND APPROPRIATION DATA

DEOBLIGATE:

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>	<u>MOD</u>
228-01765-B(2C)	228-4962-2-39-01	802/40110(02)		22-2590	\$1,112,163.00	02-38-2003	62

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. 65	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)		
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337		7. ADMINISTERED BY (If other than Item 6)			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164		()	9A. AMENDMENT OF SOLICITATION NO.		
			9b. DATED (SEE ITEM 11)		
		X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080		
CODE:	FACILITY CODE:		10B. DATED (SEE ITEM 13): 07-26-01		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/GFG

TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$47,228,964.40

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

1. The purpose of this modification is to provide incremental funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 5/13/2003

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$26,566,837.69 By: \$00.00 To: \$26,566,837.69

b. The total amount allotted for fee is revised as follows:

From: \$1,546,218.00 By: \$00.00 To: \$1,546,218.00

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$18,057,428.32 By: \$7,087.50 To: \$18,064,515.82

b. The total amount allotted for fee is revised as follows:

From: \$1,050,980.39 By: \$412.50 To: \$1,051,392.89

c. The total amount allotted for payment of cost and fee is as follows:

From: \$47,221,464.40 By: \$7,500.00 To: \$47,228,964.40

Total amount of funds obligated per this modification is \$7,500.00

The period of performance covered by the allotted funding is 09/01/01 through approximately 9/19/2003.

3. ACCOUNTING AND APPROPRIATION DATA
OBLIGATE:

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
840-11291-A(1C)	840-728-60-00-01	803/40111(03)	A501	84-2590	\$7,500.00	11-11-2003

4. Correction to Modification 64 Section 2 to read as follows (correction shown in bold):

IDIQ:

b. The total amount allotted for payment of cost is revised as follows:

From: \$19,108,422.35	By: (\$1,050,994.03)	To: \$18,057,428.32
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b. The total amount allotted for fee is revised as follows:

From: \$1,112,149.36	By: (\$61,168.97)	To: \$1,050,980.39
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5. No other changes to the subject contract are made by issuance of this modification .

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. 66	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)		
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337		7. ADMINISTERED BY (If other than Item 6)			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164		()	9A. AMENDMENT OF SOLICITATION NO.		
			9b. DATED (SEE ITEM 11)		
		X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080		
CODE:	FACILITY CODE:		10B. DATED (SEE ITEM 13): 07-26-01		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/GFG

TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$48,341,127.40

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

1. The purpose of this modification is to provide incremental funding for the subject contract and replace attachment J-5.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 5/28/2003

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$26,566,837.69 By: \$00.00 To: \$26,566,837.69

b. The total amount allotted for fee is revised as follows:

From: \$1,546,218.00 By: \$00.00 To: \$1,546,218.00

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$18,064,515.82 By: \$1,050,994.03 To: \$19,115,509.85

b. The total amount allotted for fee is revised as follows:

From: \$1,051,392.89 By: \$61,168.97 To: \$1,112,561.86

c. The total amount allotted for payment of cost and fee is as follows:

From: \$47,228,964.40 By: \$1,112,163.00 To: \$48,341,127.40

Total amount of funds obligated per this modification is \$1,112,163.00

The period of performance covered by the allotted funding is 09/01/01 through approximately 10/02/2003.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE:

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
228-01766-A(1C)	228-3285-2-39-01	802/40110(02)		22-2590	\$1,112,163.00	02-38-2003

4. Replace Attachment J-5, Wage Determination, in its entirety with Wage Determination Numbers 1998-0171 Revision 3 dated 5/16/2003 and 1994-2095 Revision 19 dated 8/13/2002.

5. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 2
2. AMENDMENT/MODIFICATION NO. 67	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)		
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337		7. ADMINISTERED BY (If other than Item 6)			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164		()	9A. AMENDMENT OF SOLICITATION NO.		
			9b. DATED (SEE ITEM 11)		
		X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080		
CODE:	FACILITY CODE:		10B. DATED (SEE ITEM 13): 07-26-01		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/GFG

TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$48,341,127.40

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.243-2 Changes – Cost Reimbursable
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

1. The purpose of this modification is to update Section H.3, Onsite Personnel—Reporting Requirements and Checkout Procedures (GSFC 52.204-99)(Sept 1999) and to clarify Section H.13, Task Ordering Procedure.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR Robert J. Coffman (Signature of person authorized to sign)	15C. DATE SIGNED 6/23/2003	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 6/24/2003

Block 14 DESCRIPTION (Continued)

1. Section H.3, Onsite Personnel—Reporting Requirements and Checkout Procedures (GSFC 52.204-99)(Sept 1999) is replaced with Onsite Contractor Personnel—Identification, Reporting, and Checkout Procedures (GSFC 52.204-99)(May 2003). NASA Code 200, the Management Operations Division, has directed the revision.
2. Section H.13, Task Ordering Procedure is revised:
 - a. to increase the dollar value identified in paragraph h from \$2,500.00 to \$10,000.00.
 - b. to delete the words “and management allocation calculated on the currently approved rate” in the second to the last paragraph
 - c. and to replace the word “allocation” with “task order level designator” in the last paragraph.
3. Replacement pages are attached.
4. This change does not increase or decrease the target cost or target fee of the contract.
5. No other changes to the subject contract are made by issuance of this modification.
6. The Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the “proposals for adjustment.”

H.3 ONSITE CONTRACTOR PERSONNEL-IDENTIFICATION,
REPORTING, AND CHECKOUT PROCEDURES (GSFC 52.204-99) (MAY
2003)

(a) The Contractor shall designate a representative (point of contact) for the purposes of this clause. Notify the GSFC Security Branch, the Locator and Information Tracking System (LISTS) Manager, and the Contracting Officer's Technical Representative (COTR) of the designated representative within 15 calendar days of award of this contract. The GSFC maintained LISTS contains work and home location and contact information for personnel that have permanent NASA/GSFC Identification Badges. The Contractor may contact the LISTS Manager, Institutional Support Office, Code 201, Tel 301-286-2306 for assistance regarding LISTS.

(b) The Contractor must apply for permanent NASA/GSFC Identification Badges for those employees that will be employed by the contractor onsite for at least six months. The GSFC Security Branch will consider permanent Identification Badges for other employees of the contractor on a case by case basis, such as for employees that are not resident onsite, but must frequently visit. For each employee, the Contractor must complete and submit a GSFC Form 24-27, "LISTS Form", a NASA Form 531, "Name Check Request", and fingerprint card. The forms are available from GSFC stores stock or online via NASA and GSFC systems. The GSFC Form 24-27 must be signed by the COTR or by the Contracting Officer. The COTR will resolve any housing or access issues, review the forms for accuracy and completeness, and return the signed forms to the Contractor. The Contractor shall forward the form(s) and fingerprint cards to the GSFC Security Branch, Code 205.1, for the necessary checks, issuance of Identification Badges, and for subsequent data entry into the LISTS.

(c) The Contractor shall submit an annotated LISTS Report each month. The GSFC LISTS Manager will furnish a LISTS print-out to the Contractor no later than the end of each month. The Contractor shall annotate this provided report to correct and update the information as follows:

(1) Draw a line through the names of employees who are no longer employed by the contractor or that no longer work onsite under the contract, and;

(2) Make handwritten changes to any other incorrect data.

The annotated LISTS Report shall be separately submitted to the GSFC Security Branch, Code 205.1, to the LISTS Manager, Code 201, and to the COTR by the 10th calendar day of the month.

(d) The Contractor shall ensure that all Contractor personnel that have NASA/GSFC issued identification, keys or other property that leave its employ or that no longer work onsite, process out through the GSFC Security Branch, Code 205.1. Employees must return all GSFC issued identification and any Government property no later than the last day of their employment. The contractor shall establish appropriate procedures and controls to ensure this is accomplished. Failure to comply may result in the exercise of Government rights to limit and control access to Government premises, including denial of access and invalidation of NASA issued badges and identifications.

(End of clause)

H.13 TASK ORDERING PROCEDURE

(a) Only the Contracting Officer may issue task orders to the Contractor, providing specific authorization or direction to perform work within the scope of the contract and as specified in the schedule. The Contractor may incur costs under this contract in performance of task orders and task order modifications issued in accordance with this clause. No other costs are authorized unless otherwise specified in the contract or expressly authorized by the Contracting Officer.

(b) Prior to issuing a task order, the Contracting Officer shall provide the Contractor with the following data:

(1) A functional description of the work identifying the objectives or results desired from the contemplated task order.

(2) Proposed performance standards to be used as criteria for determining whether the work requirements have been met.

(3) A request for a task plan from the Contractor to include the technical approach, period of performance, appropriate cost information, and any other information required to determine the reasonableness of the Contractor's proposal.

(c) Within 15 calendar days after receipt of the Contracting Officer's request, the Contractor shall submit a task plan conforming to the request. When the Government issues a request for a "task plan" to the Contractor in accordance with this clause, the Contractor shall prepare its estimate of the labor hours, labor categories, and other direct costs required to perform the task order requirements. The Contractor shall use the labor categories and rates listed in Attachment J-6 to calculate the proposed target cost to perform the task order requirements.

The Contractor agrees that only those appropriate labor rates found in the applicable Attachment shall be used to calculate and negotiate the target costs for all task orders issued in accordance with the "Task Ordering Procedure" clause of this contract.

The Government and Contractor agree that the incentive fee percentages and share ratios specified in Clause G.6 Incentive Fee, shall be used to calculate the target, minimum, and maximum incentives fees on all task orders issued in accordance with this clause.

Modification 67

May 2003

(d) After review and any necessary discussions, the Contracting Officer may issue a task order to the Contractor containing, as a minimum, the following:

- (1) Date of the order.
- (2) Contract number and order number.
- (3) Functional description of the work identifying the objectives or results desired from the task order, including special instructions or other information necessary for performance of the task.
- (4) Performance standards, and where appropriate, quality assurance standards.
- (5) Maximum dollar amount authorized (cost and fee). This includes allocation of award fee among award fee periods, if applicable.
- (6) Any other resources (travel, materials, equipment, facilities, etc.) authorized.
- (7) Delivery/performance schedule including start and end dates.
- (8) Accounting and appropriation data.

- (e) The Contractor shall provide acknowledgment of receipt to the Contracting Officer within 5 calendar days after receipt of the task order.
- (f) If time constraints do not permit issuance of a fully defined task order in accordance with the procedures described in paragraphs (a) through (d), a task order that includes a ceiling price may be issued to begin work. Later, the Contracting Officer and the Contractor will negotiate the estimated cost and fee for the task order.
- (g) The Contracting Officer may amend tasks in the same manner in which they were issued.
- (h) Task Orders with an estimated dollar value of less than or equal to \$10,000 may be issued by the COTR(s) in an expedited and simplified manner by a work order.
- (i) In the event of a conflict between the requirements of the task order and the Contractor's approved task plan, the task order shall prevail.
- (j) All Task Orders shall be assigned a level of difficulty based on the following description and Table 1 below:
 - Level 1: Tasks of this nature are technically complex and non-routine. The non-routine nature of these tasks may increase the technical risk associated with

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May 2003

proper functional performance of the final product. Items falling under this category could include complex design drawings, testing, or fabricating buildings. For these

TOs, meeting the schedule is as important as controlling costs but technical performance is the most important.

- Level 2: Tasks of this nature are moderately complex and may be non-routine. They may involve upgrading drawings, maintenance of buildings or equipment, telecommunications or tasks of low priority or short duration. For these TOs, technical performance based on quality is more important than cost and completion on a specific schedule is not a high value to the Government
- Level 3: Tasks of this nature are routine and uncomplicated. They may include routine engineering tasks, maintenance, or day-to-day support functions. The emphasis on this task is on efficient completion of the support functions at a low cost and on time.
- Level 4: Tasks are unique in nature. The relative weighting of cost, schedule, and performance is not described by the above-cited levels. The weighting will be identified by mutual agreement in the actual TO development process.

TABLE 1

Task Order Level	Technical Performance	Cost
1	60%	20%
2	40%	30%
3	20%	40%
4	TBD	20%
		Min

- (k) The total fee for each TO will be incentive fee and will be established at the time of the task order issuance based on the estimated target costs and fees. The TO total cost will be established using the loaded labor rates contained in J-6 of the contract and any other direct costs associated with the TO.

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May 2003

The task order level designator is designed to provide the contractor with the appropriate guidance during TO performance to balance the relative merits of technical, cost and schedule performance.

(End of Clause)

Modification 67
May 2003

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. 68	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)		
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337			7. ADMINISTERED BY (If other than Item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164			()	9A. AMENDMENT OF SOLICITATION NO.	
				9b. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080	
				10B. DATED (SEE ITEM 13): 07-26-01	
CODE:		FACILITY CODE:			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/GFG

TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$48,351,127.40

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

- The purpose of this modification is to provide incremental funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 6/24/2003

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$26,566,837.69	By: \$00.00	To: \$26,566,837.69
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b. The total amount allotted for fee is revised as follows:

From: \$1,546,218.00	By: \$00.00	To: \$1,546,218.00
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IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$19,115,509.85	By: \$9,450.00	To: \$19,124,959.85
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b. The total amount allotted for fee is revised as follows:

From: \$1,112,561.86	By: \$550.00	To: \$1,113,111.86
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c. The total amount allotted for payment of cost and fee is as follows:

From: \$48,341,127.40	By: \$10,000.00	To: \$48,351,127.40
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Total amount of funds obligated per this modification is \$10,000.00

The period of performance covered by the allotted funding is 09/01/01 through approximately 10/02/2003.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE:

IDIQ:

<u>PCN</u>	<u>JON</u>	<u>APP</u>	<u>BLI</u>	<u>OC</u>	<u>AMOUNT</u>	<u>SOW & TO</u>
228-01762-D(1C)	228-4957-2-39-01	802/40110(02)		22-2590	\$10,000.00	02-32-2002

4. No other changes to the subject contract are made by issuance of this modification .